

July-05-13 8:54:48 AM

Item ID: D350-567-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 7/05/13 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 7/12/13 **Req'd Qty:** 4.00 ***1***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

OC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| | |
|-----------------|---------------------|
| Draw Nbr | Revision Nbr |
|-----------------|---------------------|

IIN-D350-567 Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Work Order ID 103936

103936

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July-05-13 8:54:48 AM

Item ID: D350-567-111

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 7/05/13 Start Qty: 4.00 *4*

Cust Item ID:

Required Date: 7/12/13 Req'd Qty: 4.00 *4*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | Packaging | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-567-111 | | | | | | | | |
| | Location: <u>OIDA</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

④

13/9/27

100

MCJ 13-09-27

MF 13-9-27

July-05-13 8:54:47 AM

Required Qty: 4.00

32)

13/7/23

Work Order ID 103936

103936

Page 1

July-05-13 8:54:48 AM

Item ID: D350-567-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 7/05/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/12/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006

ML5
13-09-23
(4)

32

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

13/9/23 (4)

32

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

REFERENCE ONLY

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | 1 | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781-S GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | | | D3293-1 | DOUBLER |
| | | | | | D3294-1 | BRACKET |
| | | | | | D3295-041 | FLOOR WINDOW |
| | | | | | D3296-041 | DOOR ASSEMBLY |
| | | | | | D2463-0530 | NEOPRENE SEAL |
| | | | | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | | 8 | AN960JD6 | WASHER |
| | | | | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | | 40 | MS20470AD4-5 | RIVET |
| | | | | 90 | MS20470AD4-6 | RIVET |
| | | | | 20 | MS20470AD4-7 | RIVET |

